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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Treasurer's Payment Report

September Payment

FY2010-11

16 Gallatin

0347 Manhattan School

District #: 3

Direct State Aid (01-3110)	\$82,726.26
Quality Educator (01-3111)	\$9,030.18
Indian Education for All (01-3113)	\$667.08
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$7,383.77

Total Payment

\$99,867.29

0348 Manhattan High School

District #: 3

Direct State Aid (01-3110)	\$72,032.40
Quality Educator (01-3111)	\$6,185.60
Indian Education for All (01-3113)	\$434.52
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$4,136.18

Total Payment

\$82,828.70

0350 Bozeman Elem

District #: 7

Direct State Aid (01-3110)	\$874,834.52
Quality Educator (01-3111)	\$85,050.67
Indian Education for All (01-3113)	\$7,749.96
American Indian Achievement Gap (01-3114)	\$1,700.00
Special Education (01-3115)	\$107,793.60

Total Payment

\$1,077,128.75

0351 Bozeman H S

District #: 7

Direct State Aid (01-3110)	\$531,697.45
Quality Educator (01-3111)	\$41,355.08
Indian Education for All (01-3113)	\$3,898.44
American Indian Achievement Gap (01-3114)	\$720.00
Special Education (01-3115)	\$41,977.33

Total Payment

\$619,648.30

0354 Willow Creek Elem

District #: J15-17

Direct State Aid (01-3110)	\$10,905.20
Quality Educator (01-3111)	\$1,651.81
Indian Education for All (01-3113)	\$59.16
Special Education (01-3115)	\$391.56

Total Payment

\$13,007.73

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0355 Willow Creek H S

District #: 15

Direct State Aid (01-3110)	\$16,132.54
Quality Educator (01-3111)	\$1,572.71
Indian Education for All (01-3113)	\$32.64
Special Education (01-3115)	\$213.69

Total Payment

\$17,951.58

0357 Springhill Elem

District #: 20

Direct State Aid (01-3110)	\$4,169.65
Quality Educator (01-3111)	\$333.10
Indian Education for All (01-3113)	\$28.56
Special Education (01-3115)	\$323.51

Total Payment

\$4,854.82

0359 Cottonwood Elem

District #: 22

Direct State Aid (01-3110)	\$3,946.13
Quality Educator (01-3111)	\$456.30
Indian Education for All (01-3113)	\$26.52
Special Education (01-3115)	\$241.87

Total Payment

\$4,670.82

0360 Three Forks Elem

District #: J-24

Direct State Aid (01-3110)	\$98,276.85
Quality Educator (01-3111)	\$8,410.22
Indian Education for All (01-3113)	\$805.80
Special Education (01-3115)	\$7,630.40

Total Payment

\$115,123.27

0361 Three Forks H S

District #: J-24

Direct State Aid (01-3110)	\$72,595.46
Quality Educator (01-3111)	\$5,069.49
Indian Education for All (01-3113)	\$438.60
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$4,317.20

Total Payment

\$82,520.75

0362 Pass Creek Elem

District #: 25

Direct State Aid (01-3110)	\$3,499.07
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$22.44
Special Education (01-3115)	\$210.91

Total Payment

\$4,036.62



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0363 Monforton Elem

District #: 27

Direct State Aid (01-3110)	\$53,244.43
Quality Educator (01-3111)	\$5,507.54
Indian Education for All (01-3113)	\$428.40
American Indian Achievement Gap (01-3114)	\$180.00
Special Education (01-3115)	\$3,841.87

Total Payment

\$63,202.24

0364 Gallatin Gateway Elem

District #: 35

Direct State Aid (01-3110)	\$47,181.10
Quality Educator (01-3111)	\$4,427.94
Indian Education for All (01-3113)	\$373.32
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$2,755.98

Total Payment

\$54,858.34

0366 Anderson Elem

District #: 41

Direct State Aid (01-3110)	\$49,942.04
Quality Educator (01-3111)	\$4,662.17
Indian Education for All (01-3113)	\$395.76
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$3,484.95

Total Payment

\$58,564.92

0367 LaMotte Elem

District #: 43

Direct State Aid (01-3110)	\$20,310.89
Quality Educator (01-3111)	\$2,004.68
Indian Education for All (01-3113)	\$142.80
Special Education (01-3115)	\$978.90

Total Payment

\$23,437.27

0368 Belgrade Elem

District #: 44

Direct State Aid (01-3110)	\$496,895.41
Quality Educator (01-3111)	\$42,605.04
Indian Education for All (01-3113)	\$4,349.28
American Indian Achievement Gap (01-3114)	\$820.00
Special Education (01-3115)	\$54,778.59

Total Payment

\$599,448.32



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0369 Belgrade H S**District #: 44**

Direct State Aid (01-3110)	\$248,218.63
Quality Educator (01-3111)	\$16,864.85
Indian Education for All (01-3113)	\$1,744.20
American Indian Achievement Gap (01-3114)	\$260.00
Special Education (01-3115)	\$17,007.76

Total Payment

\$284,095.44

0370 Malmborg Elem**District #: 47**

Direct State Aid (01-3110)	\$4,393.16
Quality Educator (01-3111)	\$327.02
Indian Education for All (01-3113)	\$30.60
Special Education (01-3115)	\$282.94

Total Payment

\$5,033.72

0374 West Yellowstone K-12**District #: 69**

Direct State Aid (01-3110)	\$75,580.03
Quality Educator (01-3111)	\$6,961.92
Indian Education for All (01-3113)	\$489.60
Special Education (01-3115)	\$6,454.97

Total Payment

\$89,486.52

0376 Amsterdam Elem**District #: 75**

Direct State Aid (01-3110)	\$31,816.58
Quality Educator (01-3111)	\$3,866.38
Indian Education for All (01-3113)	\$281.52
Special Education (01-3115)	\$2,078.28

Total Payment

\$38,042.76

1239 Ophir K-12**District #: 72**

Direct State Aid (01-3110)	\$64,109.52
Quality Educator (01-3111)	\$6,263.17
Indian Education for All (01-3113)	\$412.08
Special Education (01-3115)	\$2,996.94

Total Payment

\$73,781.71

9696 Gallatin/Madison Coop**District #:**

Quality Educator (82-3234)	\$1,647.55
Special Education (82-3233)	\$16,905.85

Total Payment

\$18,553.40



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Payment Summary:

Direct State Aid	\$2,862,507.32
Quality Educator	\$254,557.62
Indian Education for All	\$22,811.28
American Indian Achievement Gap	\$4,080.00
Special Education	\$286,187.05

\$3,430,143.27